

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV Remit Address:

Billing Address:

3050 K St. NW Washington, DC 20007 Ste 100 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Page 1 of 4

hia Deal #	Station Account Executive	KSNV Amy McCrean	Invoice Period Order #	10/01/12 - 10/15/12
Blair - Philadelphia National Order # Order #	Count Executive	A	Cluer #	107429
Blair - Philadelphia Deal # Order Elight	Second L'EXECUTIVE	Any wccreary	All Order#	000007
National Order Flori		District Control	Ocadi #	700000
National Order Flight	l	piair - Philadelphia	Deal #	
	Sales Region	National	Order Eliabi	

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
Product	Advertisa	IDB#
Code	er Code	
96 196	8	

10/08/12 - 10/15/12

Advertiser Ref	Agency Ref	Product Code	Advertiser Code	1 000
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10/08/1	Day
12 to 10/14/12	Date
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- TWT C-	Aired Days
	Ad-ID
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	Reconciliation
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KSNV KSNV KSNV KSNV	KSNV KSNV KSNV	KSNV	KSNV	KSNV KSNV KSNV	Marcon Value and
Today 4th Hour	Today 4th Hour	M-F Today Show II	M-F Today Show II	Today Show	Channel Description KSNV Today Show
10am-11am	10am-11am	9-10a	9-10a	658a-9am	Time 658a-9am
10/08/1: W Th	10/08/1 Tu Th	10/15/1 M	10/15/1 M	10/08/ Th	Day
10/08/12 to 10/14/12 Tu 10/09/12 Tu 10/10/12 Tu 10/11/12 Th 10/11/12 Th 10/12/12 To to	10/08/12 to 10/14/12 Tu 10/09/12 Tu 10/10/12 Tu 10/10/12 Th 10/11/12 Th 10/12/12 To to	10/15/12 to 10/21/12 M 10/15/12 to	10/15/12 to 10/21/12 M 10/15/12 to	10/08/12 to 10/14/12 Tu 10/09/12 W 10/10/12 Th 10/11/12 Th 10/12/12	Date
30 30 4x	30 30 30 4x	30	30 1x	30 30 4 *	Length
10:58 AM 10:46 AM 10:29 AM 10:46 AM	9:49 AM 9:29 AM 9:28 AM 9:59 AM	9.49 AM	8:39 AM	-TWTF 7:58 AM 8:58 AM 8:30 AM 7:29 AM	Length Aired Days
0FA-12-D-132H Care 0FA-12-D-132H Care 0FA-12-D-132H Care 0FA-12-D-132H Care	OFA-12-D-132H Care OFA-12-D-132H Care OFA-12-D-132H Care OFA-12-D-132H Care	OFA-12-D-148H Decision	OFA-12-D-148H Decision	OFA-12-D-132H Care OFA-12-D-132H Care OFA-12-D-132H Care OFA-12-D-132H Care	Ad-ID
\$325.00 \$325.00 \$325.00 \$325.00	\$425.00 \$425.00 \$425.00 \$425.00	\$425.00	\$900.00	\$900.00 \$900.00 \$900.00	Rate Reconciliation
N W 4	ν - ω 4			2 - 4 &	Ref #

The actual broadcast information shown on this involce was taken from the Official program log

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until bayment in full is received by Media Provider. Applicant understands that should Applicant adventising agency for other. Third Parties to Applicant will is received by Media Provider. Applicant adventising adventising adventising on behalf of a client Applicant adventising by orders with Media Provider shall be conclusively deemed to be authorized agency say in the payment of such advertising under the terms set forth figure above. If Applicant is pan adventise in the bound to conclusively deemed to be authorized agents for Applicant is conclusively deemed to be authorized agents for Applicant of the payment of such advertising under the terms set forth figure above. If Applicant is pan adventiser all the found to specified unless otherwise contracts. Insertion orders copy instructions or any correspondence when such conflict is required unless otherwise specified.

Station does not discriminate in the sale of advertising line, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting arring arring and a first advertising on the place advertising on particular stations based on race, gender in allocations or ancestry.



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC KSNV Remit Address: 1500 Foremaster Lane

Estimate Number

1904

SKED C OBAMA Obama for America

Product Advertiser

Station

Billing Address:

3050 K St. NW Washington Harbor Attention: Accounts Payable Washington, DC 20007 Ste 100 GMMB, Inc./ Washington D.C.

INVOICE

Invoice Month Invoice Date Invoice Period Invoice # October 2012 10/01/12 - 10/15/12 10/21/12 107429-1

Page 2 of 4

National	Biair - Philadelphia	Amy McCreary	KSNV
Order Flight	Deal #	Alt Order #	Order#
10/08/12 -		06860789	107429

10/15/12

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roduct Code	dvertiser Code	IDB#
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Special Handling Billing Type Billing Calendar

> Cash Broadcast

Sales Region

Sales Office

Account Executive

Advertiser Ref	Agency Ref	

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KSNV	KSNN	NONA		VSNV	XSNV	XSNV	X SON	VONA	5000	KSNV	VSNV	XSNV	KSNV	VOINT	Kony	KOZK	NON	2014	KONK	ANCA	20 E	- 1
Days of our Lives		Noon News						Noon News						Nachael Kay			Kachael Kay			roday 4th Hour	Channel Description	
1258p-2pm		12-1230pm						12-1230pm						11am-12pm			11am-12pm			10am-11am	Time	
S	10/15/1		4	' S	<u> </u>	§ <u>-</u>	10/08/1		ï	İ	7 8	ē	10/08/		Z	10/15/		K	10/15/	0.00	Day	
10/15/12 to	10/15/12 to 10/21/12	6	10/12/12	10/11/12	71.01.001	10/09/12	10/08/12 to 10/14/12	5	10/12/12	ZL/LL/M.	10/10/12	10/09/12	10/08/12 to 10/14/12	6	10/15/12	10/15/12 to 10/21/12	to	10/15/12	10/15/12 to 10/21/12	to	Date	
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12:21 PM	M		12:21 PM	12:28 PM	12:07 PM	12:15 PM	-TWTF		11:16 AM	11.54 AM	11:26 AM	11:21 AM	-TWTF		11:17 AM	M		10:52 AM	M		Length Aired Days Ad-ID	
OFA-12-D-148H Decision			0FA-12-D-132H Care	OFA-12-D-132H Care	OFA-12-D-132H Care	OFA-12-D-132H Care			OFA-12-D-13ZH Care	OFA-12-D-132H Care	OFA-12-D-132H Care	0FA-12-D-132H Care			OFA-12-D-148H Decision			OFA-12-D-148H Decision			Ad-ID	
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\$425.00			\$435 00	\$425.00	\$425.00	\$425.00		0 0	\$325.00	\$325.00	\$325.00	\$325.00			\$325.00			225 00		reconcilend)	Deconciliation	
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The actual proadcast information shown on this invoice was taken from the Official program log

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KSNV KSNV

Days of our Lives

1258p-2pm

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10/15/12

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12:59 PM

OFA-17-D-148H Decision

\$425.00

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10/15/12 to 10/21/12

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Days of our Lives

1258p-2pm

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bis rendered by Media Provider and until payment in full is received by Media Provider Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant should Applicant adventising advent

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC KSNV Remit Address:

INVOICE

Page 3 of 4

Obama for America Invoice Date 1 SKED C OBAMA Invoice Month C	10/01/12 - 10/15/12	Invoice Period	1904	Calimate Number
Ser Obama to	Octob	Invoice Month	15	
Obama to	10/2	Invoice Date	ā	Dradinat
	1		-	Advertiser

Station	KSNV	Order#
Account Executive Amy McCrean	Amy McCreary	Alt Order#
		- m Cream m
vales Office	Blair - Philadelphia	Deal#
Sales Region	National	Order Flight
Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

0/15/12

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Advertiser Ref	Agency Ref	Product Code	Advertiser Code	- CD*

shington, DC 20007

100 50 K St. NW Ishington Harbor

ention: Accounts Payable IMB, Inc./ Washington D.C. ing Address:

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escription	Time	Day	Date	Length	Length Aired Days	Ad-ID	Data		
ays of our Lives	1258p-2pm		ਰੇ				York	Recollenation	Ref#
		10/08/12	10/08/12 to 10/14/12	4×	-TWTF				
		Tu	10/09/12	30	1:46 PM	0FA-12-D-1324 Cars	9		
		٤	10/10/12	မ	1:59 PM	0EA-12-D-1324 Care	9420.00		w
		쿨	10/11/12	.30	1:31 PM	0FA-12-0-132H Care	9420.00		
ij.		T	10/12/12	:30	1:59 PM	OFA-12-D-132H Care	\$425.00		. ~2
le Doctors	2pm-3pm		6				4 120.00	3	4
		10/08/12	10/08/12 to 10/14/12	4×	TWTE				
		5	10/09/12	:30	2:46 PM	0FA-12-D-132H Care	\$325.00		
		7.5	71/01/01	30	2:11 PM	OFA-12-D-132H Care	\$325.00		- در
		7 3	101121	30	2.23 PM	OFA-12-D-132H Care	\$326.00	0	Δ.
e Doctors	2pm-3pm	Ģ.	to 10/12/12	30	WH 65:7	OFA-12-D-132H Care	\$325.00		2
		10/15/12	10/15/12 to 10/21/12	1×	<u> </u>				
Phil	3-4p	3	10/15/12 to	:30	2:22 PM	OFA-12-D-148H Decision	\$325.00	r.	3 244
		10/15/12	10/15/12 to 10/21/12	×	X				
Phil	3.4p	3	10/15/12 to	:30	3:42 PM	OFA-12-0-148H Decision	\$450.00	322	-
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nday Prime 8-10mm	5	n		:30	3-11 PM	OFA-12-0-132H Care	\$450.00		4 +
The second second	0-10011		5						

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Is are rendered Applicant and Third Parties shall remain junity and severally abdigated to pay to Media Provider, be amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media. Provider, Payment of Dy Third Parties to Applicant shall not constitute payment to Media. Provider Applicant understands that should Applicant place advertising through an advertising apency for other Third Parties) that Applicant will continue to be responsible to Media. Provider that event Applicant is an agency requesting advertising on behalf of a citient Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all some of the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all the advertiser and the conclusively beginned to be authorized agents for Applicant will not be bound by conditions, printed on otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless atherwise specified



Billing: (702)642-3333 Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

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INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 10/01/12 - 10/15/12 October 2012 107429-1 10/21/12

Page 4 of 4

	Sales Region		THE EXECUTIVE	1_
	National	Blair - Philadelphia	Amy McCreary	KSNV
	Order Flight	Deal #	Alt Order#	Order#
10/0	10/		890	107

Station

Estimate Number

1904

SKED C OBAMA Obama for America

Product Advertiser

Order Flight	Deal#	Alt Order#	Order#
10/08/12 - 10/15/12		06860789	107429

opecial Handling	Billing Type Cash	Billing Calendar Broadcast
Proc	Adv	IDB

Product Code	Advertiser Code	IDB#

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dvertiser Ref	ency Ref	
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		XSNO.	KSNV	XSNV	VSNV	KSNV	VONA	Chann
			Friday Prime 10-11pm		Tuesday Prime 10-11pm		Monday Prime 8-10pm	Channel Description
Aired Spots			10-11pm		10-11pm		8-10pm	Time
đ	F 10/12/1	10/08/12 to 10/14/12	τυ 10/09/1 to	10/08/12 to 10/14/12	to	10/15/12 to 10/21/12	ठ	Day Date
	30	2 1xF	10/09/12 30 10:11 PM	2 1x -T	10/15/12 :30 8:45 PM	2 1x M		Length Aired Days Ad-ID
	10:29 PM OFA-12-D-132H Care		0FA-12-D-132H Care		8:45 PM 0FA-12-D-148H Decision \$4,000.00	92		Ad-ID
	\$3,200.00		\$3,200.00		\$4,000.00		Reconciliation	1
	10 to		1		_		Ref#	

Net Amount Due	Agency Commission	Gross Total
\$24,140.00	\$4,260.00	\$28,400.00
Payment Terms 30 Days		

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